

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.25,922/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23-6-2013 to 22-07-2013- Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT

G.O.Rt.No. 217

Dated:30.07.2013

Read the following:-

1. G.O.Rt.No.200, Revenue (DM-IV) Department, Dt.04.07.2013.
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dated: 24.07.2013.

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received in the reference 2nd read above, sanction is hereby accorded for payment of Rs.25,922/- (Rupees Twenty Five Thousand Nine Hundred and Twenty Two Only) towards monthly rental and call charges, Taxes etc., during the period from 23-6-2013 to 22-07-2013 in respect of the Official Cell phones being used by the Officers of Rev.(DM) Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4) | Bill period (5) | Bill Amount Rs. (6) | Eligible Amount per month as per G.O.(7) | Amount to be Sanctioned Rs.(8) |
|------------|------------------------|-----------------------|---------------|---------------------|---------------------|--|--------------------------------|
| 1. | CDM & EOPS | 9866396663 | 24-07-2013 | 23-6-13 to 22-7-13 | 17542.16 | 2000.00 | 17542 |
| 2. | Addl.Commr. | 9000100191 | -do- | -do- | 317.49 | 625.00 | 317 |
| 3. | Spl.Commr (SDMA) | 8008886621 | -do- | 23-10-12 to 22-7-13 | 3036.85 | 625 X 9 months (5625) | 3037 |
| 4. | Asst.Secy to Govt | 9989314817 | -do- | 23-6-13 to 22-7-13 | 487.22 | 625.00 | 487 |
| 5. | Asst.Commr. | 9959277731 | -do- | -do- | 2282.51 | 625.00 | 2283 |
| 6. | A.O | 9989337342 | -do- | -do- | 451.70 | 625.00 | 452 |
| 7. | P.S | 9849725638 | -do- | -do- | 265.59 | 625.00 | 266 |
| 8. | Dy. Director | 9989337346 | -do- | -do- | 823.07 | 625.00 | 823 |
| 9. | SO-Acct-II | 9989337344 | -do- | -do- | 633.21 | 625.00 | 633 |
| 10. | SO-DM-IV | 9989337341 | -do- | -do- | 81.83 | 625.00 | 82 |
| | TOTAL | | | | | | 25,922/- |

2. In view of the flood situation in Uttarakhand State, the Officers from the Department had visited New Delhi and Dehradun and other places from 21-06-2013 to 03-07-2013, to co-ordinate the rescue and relief of stranded pilgrims from Andhra Pradesh.

3. Therefore, the Officers may be exempted from the ceiling of eligible amount per month during the above mentioned period.

4. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges."

Contd..

5. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

6. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. KUSUMA KUMARI
ADDL.COMMISSIONER FOR DISASTER MANAGEMENT**

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]
The Revenue (DM.IV-Claims) Department.[w.e]
The Revenue (DM.Accts-II) Dept
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER